

SECTION 2 - SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

The purpose of this solicitation is to establish a contract to provide various Miami-Dade County Departments with the ability to lease and purchase automotive parts washer machines; environmentally safe parts cleaning solvents; parts cleaners that reduce waste; and a vendor to provide complete warranty service, preventive maintenance, parts and repairs for the automotive parts washer machines owned by Miami-Dade County Departments and/or leased via the resultant contract of this solicitation.

2.2 SMALL BUSINESS CONTRACT MEASURES

A Small Business Enterprise (SBE) bid preference applies to this solicitation as further defined in Section 1.43.

2.3 PRE-BID CONFERENCE – INTENTIONALLY OMITTED

2.4 TERM OF CONTRACT: FIVE (5) YEARS

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Internal Service Department, Procurement Management Division and contingent upon the completion and submittal of all required bid documents. The contract shall expire on the last day of the last month of the five-year contract term.

2.5 OPTION TO RENEW FOR FIVE (5) ADDITIONAL YEARS (With Price Adjustment:

The initial contract prices resultant from this solicitation shall prevail for a five (5) year period from the contract's initial effective date. Prior to, or upon completion, of that initial term, the County shall have the option to renew this contract for an additional five (5) year(s) on a year-to-year basis. Prior to completion of each exercised contract term, the County may consider an adjustment to the contract prices based on the most recent annual index change in the following pricing index: Consumer Price Index (CPI), All Urban Consumers, All Items, Miami-Ft. Lauderdale Area.

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of any exercised option period, the vendor's request for adjustment should be submitted 90 days prior to expiration of the then current contract term. The vendor adjustment request should not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the County will assume that the vendor has agreed that the optional term may be exercised without pricing adjustment. Any adjustment request received after the commencement of a new option period may not be considered.

The County reserves the right to negotiate lower pricing for the additional term(s) based on market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing for the additional term(s) based on the downward movement of the applicable index.

The County reserves the right to reject any price adjustments submitted by the vendor and/or to not exercise any otherwise available option period based on such price adjustments. Continuation of the contract beyond the initial period, and any option subsequently exercised, is a County prerogative, and not a right of the vendor. This prerogative will be exercised only when such continuation is clearly in the best interest of the County.

Should the vendor decline the County's right to exercise the option period, the County may consider the vendor in default which decision may affect that vendor's eligibility for future contracts.

2.6 METHOD OF AWARD: To a Single Lowest Priced Vendor In The Aggregate

Award of this contract will be made to the responsive, responsible vendor who submits an offer on all items listed in the solicitation and whose offer represents the lowest price when all items are added in the aggregate. If a vendor fails to submit an offer on all items, its overall offer will be rejected. The County will award the total contract to a single vendor.

2.8 INSPECTION OF EQUIPMENT (RECOMMENDED)

Prior to submitting its offer it is advisable that the vendor inspect the existing equipment and become familiar with any conditions which may in any manner affect the service to be performed or affect the equipment, materials and labor required. The vendor is also advised to examine carefully any available drawings or specifications and to become thoroughly informed regarding any and all conditions and requirements that may in any manner affect the service to be performed under the contract. No additional allowances will be made because of lack of knowledge of these conditions. For an appointment to inspect the existing equipment, and/or for any additional information required regarding the specifications and requirements of this solicitation, contact DPM representative **Ygnacio Valdez at 305-375-4425 for an appointment.** Vendors are advised that all appointments and inquiries during the bidding period are subject to the Cone of Silence.

2.9 EQUAL PRODUCT – INTENTIONALLY OMITTED

2.10 LIQUIDATED DAMAGES – INTENTIONALLY OMITTED

2.11 INDEMNIFICATION AND INSURANCE

Contractor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Contractor or its employees, agents, servants, partners principals or subcontractors. Contractor shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Contractor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Contractor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

The Contractor shall furnish to the Internal Services Department / Procurement Management Services, 111 NW 1st Street, Suite 1300, Miami, Florida 33128-1989, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
- B. Commercial General Liability Insurance on a comprehensive basis in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage. **Miami-Dade County must be shown as an additional insured with respect to this coverage.**
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

or

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Services.

NOTE: CERTIFICATE HOLDER MUST READ: MIAMI-DADE COUNTY

**111 NW 1st STREET
SUITE 2340
MIAMI, FL 33128**

- 2.12 **BID GUARANTY – INTENTIONALLY OMITTED**
- 2.13 **PERFORMANCE BOND – INTENTIONALLY OMITTED**
- 2.14 **CERTIFICATE OF COMPETENCY -INTENTIONALLY OMITTED**
- 2.15 **METHOD OF PAYMENT: MONTHLY INVOICES**

The vendor(s) shall submit monthly invoices by the tenth (10th) calendar day of each month. These invoices shall be submitted to the County user department(s) that requested the service through a purchase order. The invoices shall reflect the type of service provided to the County in the prior month.

All invoices shall contain the following basic information:

I. Vendor Information:

- The name of the business organization as specified on the contract between Miami-Dade County and vendor

- Date of invoice
 - Invoice number
 - Vendor's Federal Identification Number on file with Miami-Dade County
- II. County Information:
- Miami-Dade County Release Purchase Order or Small Purchase Order Number
- III. Pricing Information:
- Unit price of the goods, services or property provided
 - Extended total price of the goods, services or property
 - Applicable discounts
- IV. Goods or Services Provided per Contract:
- Description
 - Quantity
- V. Delivery Information:
- Delivery terms set forth within the Miami-Dade County Release Purchase Order
 - Location and date of delivery of goods, services or property
- VI. Failure to Comply:
Failure to submit invoices in the prescribed manner will delay payment.

2.16 SHIPPING TERMS – INTENTIONALLY OMITTED

2.17 DELIVERY REQUIREMENTS – INTENTIONALLY OMITTED

2.18 BACK ORDER ALLOWANCE – INTENTIONALLY OMITTED

2.19 WARRANTY REQUIREMENTS – INTENTIONALLY OMITTED

2.20 CONTACT PERSONS:

For any additional information regarding the terms and conditions of this solicitation and resultant contract, Contact: Ygnacio Valdez, at (305)375-4425 email–Yvaldez@miamidade.gov.

2.21 COUNTY USER ACCESS PROGRAM (UAP)

User Access Fee

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this contract, or any contract resulting from this solicitation and the utilization of the County contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to

all contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity.

The vendor providing goods or services under this contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Vendor participation in this invoice reduction portion of the UAP is mandatory.

Joint Purchase

Only those entities that have been approved by the County for participation in the County's Joint Purchase and Entity Revenue Sharing Agreement are eligible to utilize or receive Miami-Dade County contract pricing and terms and conditions. The County will provide to approved entities a UAP Participant Validation Number. The vendor must obtain the participation number from the entity prior to filling any order placed pursuant to this section. Vendor participation in this joint purchase portion of the UAP, however, is voluntary. The vendor shall notify the ordering entity, in writing, within 3 work days of receipt of an order, of a decision to decline the order.

For all ordering entities located outside the geographical boundaries of Miami-Dade County, the successful vendor shall be entitled to ship goods on an "FOB Destination, Prepaid and Charged Back" basis. This allowance shall only be made when expressly authorized by a representative of the ordering entity prior to shipping the goods.

Miami-Dade County shall have no liability to the vendor for the cost of any purchase made by an ordering entity under the UAP and shall not be deemed to be a party thereto. All orders shall be placed directly by the ordering entity with the vendor and shall be paid by the ordering entity less the 2% UAP.

Vendor Compliance

If a vendor fails to comply with this section, that vendor may be considered in default by Miami-Dade County in accordance with Section 1, Paragraph 1.23 of this contract solicitation and the resulting contract.

2.22 ACCIDENT PREVENTION AND BARRICADES

Precautions shall be exercised at all times for the protection of persons and property. All vendors performing services under this contract shall conform to all relevant OSHA, State and County regulations during the course of such effort. Any fines levied by the above mentioned authorities for failure to comply with these requirements shall be borne solely by the responsible vendor. Barricades shall be provided by the vendor when work is performed in areas traversed by persons, or when deemed necessary by the County Project Manager.

2.23 AVAILABILITY OF CONTRACT TO OTHER COUNTY DEPARTMENTS

Although this Solicitation is specific to some County departments, it is hereby agreed and understood that any County department or agency may avail itself of this contract and purchase any and all items specified herein from the successful bidder(s) at the contract price(s) established herein. Under these circumstances, a separate purchase order shall be issued by the County, which identifies the requirements of the additional County department(s) or agency (ies).

2.24 CLEAN-UP

All unusable materials and debris shall be removed from the premises at the end of each workday, and disposed of in an appropriate manner. Upon final completion, the vendor shall thoroughly clean up all areas where work has been involved as mutually agreed with the associated user department's project manager.

2.25 COMPLIANCE WITH FEDERAL STANDARDS

All items to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

2.26 SERVICE CALLS :

The vendor must be available for service calls during regular working hours (Monday through Friday, 8:00 A.M. to 5:00 P.M.). Service response time (defined as the time from acknowledged notification to arrival on-site) shall be within 24 hours after notification by the County.

2.27 EQUIPMENT SHALL BE MOST RECENT MODEL AVAILABLE

The equipment being offered by the vendor shall be the most recent model available. Any optional components which are required in accordance with the contract specifications, shall be considered standard equipment for purposes of this solicitation. Used equipment will not be accepted. Omission of any essential detail from these specifications does not relieve the vendor from furnishing a complete unit. The unit shall conform to all applicable OSHA, State, and Federal safety requirements. All components (whether primary or ancillary) of the delivered equipment are to be in accordance with current industry standards and recommended practices. The engineering, materials, and workmanship associated with the effort performed hereunder shall exhibit a high level of quality and appearance consistent with or exceeding industry standards.

2.28 LABOR, MATERIALS, AND EQUIPMENT SHALL BE SUPPLIED BY THE VENDOR

Unless otherwise provided in Section 3 (entitled "Technical Specifications"), of this solicitation the vendor shall furnish all labor, material and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. All material, workmanship, and equipment shall be subject to the inspection and approval of the County's Project Manager.

2.29 LABOR AND MATERIAL CHARGES

The vendor shall provide the County with labor and materials in strict accordance with all solicitation requirements on an as needed, when needed basis. Accordingly, the vendor shall indicate its labor rate on the submittal form included within this solicitation. The vendor shall offer a discount off the manufacturer's price list for all parts supplied for repairs.

2.30 LICENSES, PERMITS AND FEES

The vendor shall obtain and pay for all licenses, permits and inspection fees required for this project; and shall comply with all laws, ordinances, regulations and building code requirements applicable to the work contemplated herein. Damages, penalties and or fines imposed on the County or the vendor for failure to obtain required licenses, permits or fines shall be borne by the vendor.

2.31 PACKING SLIP/DELIVERY TICKET TO ACCOMPANY ITEMS DURING DELIVERY:

The successful bidder shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this bid solicitation. The packing slip shall be attached to the shipping carton(s) which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip or delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

2.32 REPAIRS AND PARTS MANUALS TO BE PROVIDED

The vendor shall supply the County with a minimum of two (2) comprehensive repair and parts manuals which identify the component parts, and which describe the appropriate process for repairing the equipment leased by the County in conjunction with this solicitation.

2.33 TOXIC SUBSTANCES/Federal "Right to Know" Regulations

The Federal "Right to Know" Regulation implemented by the Occupational Safety and Health Administration (OSHA) requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe handling practices and emergency procedures. It also requires notification to local fire departments of the location and characteristics of all toxic substances regularly present in the workplace.

Accordingly, the vendor(s) performing under this contract shall be required to provide two (2) complete sets of Material Safety Data Sheets to each user department utilizing the chemicals and solvents purchased under this contract. This information should be provided at the time when the initial delivery is made, on a department by department basis.

For additional information on the Federal Right to Know Regulation, contact OSHA at www.OSHA.gov or call (954) 424-0242.

2.34 WORK ACCEPTANCE

All work will be inspected by an authorized representative of the County. This inspection shall be performed to determine acceptance of work, appropriate invoicing, and warranty conditions.

2.35 CONTRACT PRICING / SERVICE RATE

The labor rate quoted shall include full compensation for labor, equipment use, travel time, and any other cost to the bidder. This rate is assumed to be at straight-time for all labor, except as otherwise noted. The bidder shall comply with minimum wage standards and any other applicable laws of the State of Florida.

The initial contract prices resultant from this solicitation shall remain firm and fixed for a five (5) year period from the contract's initial effective date. Prior to completion of the fifth contract year and every exercised contract year thereafter, the County may consider an adjustment to the contract prices based on the most recent annual index change in the following pricing index: Consumer Price Index (CPI), All Urban Consumers, All Items, Miami-Ft. Lauderdale Area.

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of any exercised option period, the vendor's request for adjustment should be submitted 90 days prior to expiration of the then current contract year. The vendor adjustment request should not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the County will assume that the vendor has agreed that the without pricing adjustment. Any adjustment request received after the commencement of a new option period may not be considered.

The County reserves the right to negotiate lower pricing for the additional term(s) based on market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing for the additional term(s) based on the downward movement of the applicable index.

The County reserves the right to reject any price adjustments submitted by the vendor and/or to not exercise any otherwise available option period based on such price adjustments. Continuation of the contract beyond the initial period, and any option subsequently exercised, is a County prerogative, and not a right of the vendor. This prerogative will be exercised only when such continuation is clearly in the best interest of the County.

2.36 DEFECTIVE EQUIPMENT OR MATERIALS

In the event any of the materials supplied to the County by the Bidder are found to be defective or do not conform to specifications, the County reserves the right to either (1) cancel the order and return such materials to the bidder at the bidder's expense; or (2) require the bidder to replace the materials at the bidder's expense.

2.37 STOCK LEVELS SHALL BE MAINTAINED BY BIDDER

The successful bidder(s) shall ensure that adequate stock levels are maintained at its place of business in order to assure the County of prompt delivery. If the delivery terms specified in the Solicitation are not fulfilled by the Bidder, the County reserves the right to cancel the order, purchase the goods elsewhere, and charge the Bidder for any re-procurement costs incurred by the County.

2.38 RECYCLING COMPLIANCE

Miami- Dade County has adopted an affirmative procurement program requiring the use of waste reducing, recycled and recyclable products by County departments. The use of such products will reduce the quantity and toxicity of waste generated and will increase the overall demand for recycled and recyclable products.

This contract is in compliance with the County recycling policy by minimizing the volume of items which are discarded and extending their useful life through proper maintenance, repair and restoration.

2.39 SERVICE LOCATIONS

(See Section 3.0, Paragraph 3.6)

2.40 ADDITIONAL FACILITIES MAY BE ADDED

Although this solicitation and resultant contract identifies specific facilities to be serviced, it is hereby agreed and understood that any County department or agency facility may be added to this contract at the option of the County. When required by the pricing structure of the contract, vendor(s) under this contract shall be invited to submit price quotes for these additional facilities. If these quotes are determined to be fair and reasonable, then the additional work will be awarded to the current contract vendor(s) that offers the lowest acceptable pricing. If this contract has a single incumbent vendor, the additional site(s) shall be added to this contract by formal modification of the award sheet. If there are multiple incumbent vendors under this contract, and the additional effort is to be assigned to only one of these vendors, a separate release order will be issued.

The County may determine to obtain price quotes for the additional facilities from other vendors in the event that fair and reasonable pricing is not obtained from the current contract vendors, or for other reasons at the County's discretion.

SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

The purpose of this solicitation is to establish a contract to provide various Miami-Dade County Departments with the ability to lease and purchase automotive parts washer machines; environmentally safe parts cleaning solvents; parts cleaners that reduce waste; and a vendor to provide complete warranty service, preventive maintenance, parts and repairs for the automotive parts washer machines owned by Miami-Dade County Departments and/or leased via the resultant contract of this solicitation.

3.1 SERVICE

The vendor shall install and maintain leased parts washer machines according to Miami-Dade Department's shop needs. The size of parts cleaning equipment depends on both volume of use and nature of work performed at each shop location. The vendor shall develop a proposed schedule and implement the proposed schedule after approval of the County. The County reserves the right to adjust the schedule as needed. The schedule service shall consist of time and materials to replace the filter elements, to drain cleaning solvent when dirty, clean accumulated sludge from machine, refill the machine with clean solvent and properly recycle/dispose of dirty solvent and sludge. The vendor is required to remove the dirty solvent and sludge from the County premises for recycling, reuse or, as a last resort, disposal. The vendor must have a permit to handle the waste solvents and sledges; and it is the full responsibility of the vendor to dispose of the waste in the most environmental safe manner and in accordance with all applicable regulations. The vendor must provide copies of the permits and a detailed description of recycling and/or disposal methods with their bid submittal (See Section 2, Paragraph 2.30).

The vendor shall provide all parts and labor service on all components of the parts cleaning equipment for the term of this contract and all subsequent OTR years. Any leased equipment that wears out from normal use shall be replaced by the vendor at no additional charge to the County.

Certain shops have County owned parts washing machines in good condition. The equipment must be repaired with original parts or replaced with the same or equivalent units. The vendor shall have the responsibility of providing all cleaning solvent, filter conversion kits, spare parts, and labor to maintain and service the County owned machines. The regular service to County owned parts cleaning machines shall be same as the service price bid on the Bid Submittal page.

3.3 REPAIR

Repair cost shall be invoiced for time and material using the labor rate bid on the Bid Submittal Page. All service calls must be responded to within 24 hours. Any machine considered uneconomical to repair shall be brought to the attention of the person in charge of that facility. Time charged shall be for onsite time only. The vendor must provide a copy of the price listing for parts billed on each invoice.

3.4 SOLVENT

The parts cleaning solvent may be a semi-aqueous or aqueous type solvent which must be capable of removing a combination of soils, oils and greases without attacking the substrate metals. The parts cleaning solvent must NOT contain ingredients in amounts listed as toxic subject to reporting under Section 313, Emergency Planning and Community Right-To-Know Act of 1986 and 40 CFR372. The solvent must have a Flash Point of not less than 140°F. The solvent must NOT contain any chlorinated solvents.

The following solvents/chemicals or approved equals as acceptable to use under the contract. The County reserves the right to decide what is an approved equal.

- 1 Shellsol D60 – Shell Petroleum Group
- 2 CITGO 150 Mineral Spirits 150/66 – CITGO Petroleum (Product #19027)
- 3 CITGO 142 Solvent 66/3 – CITGO Petroleum (Product #19026)
- 4 VOC Exempt Qsol 300 – ZEP Chemical Company (Product #5202)
- 5 ZEP Dyna 143 – ZEP Chemical Company (Product #0366)
- 6 140F Solvent W/Service – Crystal Clean Corporation

3.5 **EQUIPMENT**

The parts cleaning equipment must meet all OSHA and NFPA standards and be Underwriter's Laboratory approved. The County will lease or purchase the parts cleaning equipment, at the sole discretion of the County.

A small parts cleaner shall contain 0-20 gallons of parts cleaning solvent and be suitable for continuous commercial use. A medium parts cleaner shall contain 21-42 gallon of parts cleaning solvent and must be suitable for continuous use. A large parts cleaner shall contain 43-100 gallons of parts cleaning solvent and be suitable for continuous commercial use. An extra-large parts cleaner shall contain 101-150 gallons of parts cleaning solvent and be suitable for continuous commercial use. The immersion parts cleaning equipment must have a suspended parts basket, and an agitation system with timer. The construction shall allow for the parts to be separated from the bottom of the reservoir where sludge settles. Either by being suspended in a wire basket, or by having the parts cleaning container separate from the reservoir.

The County reserves the right to obtain other size parts cleaning equipment and accessories from the successful vendor as required to maintain efficient vehicle maintenance operations. The County shall have final judgment of whether a piece of equipment is adequate.

3.6 PARTS CLEANERS TO BE SERVICED ARE LOCATED AT THE FOLLOWING FACILITIES.

DEPARTMENT	LOCATION	ADDRESS	Quantity/Size
Miami-Dade Aviation Department	Fleet Maintenance: Mobile Garage	4331 NW 22 Street Bldg. 3040 Miami, FL, 33126	4/Small (Owned)
DEPARTMENT	LOCATION	ADDRESS	Quantity/Size
	ISD Fleet Shops Light Equipment Operations		
Internal Services Department Fleet Management Division	Shop 1 Main (Shop # 010)	703 NW 25 th Street Miami, FL 33127	4/Medium (Leased) 3/Small (Owned)
Internal Services Department Fleet Management Division	Downtown Motor Pool (Shop # 015)	201 NW 1 st Street. Miami, FL 33128	None
Internal Services Department Fleet Management Division	Police Headquarters Shop (PDHQ/Shop # 018)	9109 NW 25 th Street Doral, FL 33172	4/Medium (Leased) 1/Medium (Owned)
Internal Services Department Fleet Management Division	South Dade Gov't Center (SDGC/Shop # 011)	10740 SW 211 th Street Miami, FL 33189	1/Medium (Owned)
Internal Services Department Fleet Management Division	Station 1 (Shop # 016)	5975 Miami Lakes Dr. Miami Lakes, FL 33014	1/Medium (Owned)
Internal Services Department Fleet Management Division	Station 2 (Shop # 014)	2950 NW 83 rd Street Miami, FL 33147	1/Medium (Owned)
Internal Services Department Fleet Management Division	Station 5 (Shop # 013)	7707 SW 117 th Avenue Miami, FL 33173	1/Small (Owned)
Internal Services Department Fleet Management Division	Station 6 (Shop # 012)	15665 Biscayne Blvd. Miami, FL 33160	1/Medium (Leased)
Internal Services Department Fleet Management Division	Station 8 (Shop # 017)	10000 SW 142 nd Avenue Miami, FL 33186	1/Small (Owned)
Internal Services Department Fleet Management Division	Station 9 (Shop # 019)	18802 NW 27 th Avenue Miami, FL 33056	1/Medium (Leased)
Internal Services Department Fleet Management Division	Shop 2-Auto (Shop # 024)	6100 SW 87 th Avenue Miami, FL 33173	2/Small (Owned)
Internal Services Department	Shop 3 Body Shop & Auction	8801 NW 58 th Street	None

Fleet Management Division	(Shop # 043)	Miami, FL 33178	
Internal Services Department Fleet Management Division	Shop 3-Auto (Shop # 033)	8801 NW 58 th Street Miami, FL 33178	1/Medium (Owned)
Internal Services Department Fleet Management Division	New Car Get Ready Facility (Shop # 040)	6100 SW 87 th Avenue Miami, FL 33173	None
DEPARTMENT	LOCATION ISD Fleet Shops Heavy Equipment Operations	ADDRESS	Quantity/Size
Internal Services Department Fleet Management Division	Shop 2-Truck (Shop # 020)	6100 SW 87 th Avenue Miami, FL 33173	4/Medium (Leased)
Internal Services Department Fleet Management Division	Shop 3-Main (Shop # 030)	8801 NW 58 th Street Doral, FL 33178	4/Medium (Leased) 2/Medium (Owned)
Internal Services Department Fleet Management Division	Shop 3A (Shop # 031)	18701 NE 6 th Avenue Miami, FL 33179	2/Small (Owned)
Internal Services Department Fleet Management Division	Shop 3B (Shop # 032)	7900 SW 107 th Avenue Miami, FL 33173	1/Medium (Leased)
Internal Services Department Fleet Management Division	Shop 3C-Const. /Weld. (Shop # 038)	8801 NW 58 th Street Doral, FL 33178	2/Medium (Leased)
Internal Services Department Fleet Management Division	Shop 3D (Shop # 035)	10820 SW 211 th Street Miami, FL 33189	3/Medium (Leased) 1/Small (Owned)
Internal Services Department Fleet Management Division	Tire Shop (Shop # 039)	8801 NW 58 th Street Doral, FL 33178	None
Parks, Recreation, and Open Spaces Department	Kendall Shop	11395 SW 79 Street Miami, FL 33173	2/Medium (Leased)
Parks, Recreation, and Open Spaces Department	North Trade Shop	2000 SW 74 Place Miami, FL 33157	1/Medium (Leased)
Parks, Recreation, and Open Spaces Department	Beach Operations	10800 Collins Avenue Miami Beach, FL 33154	1/Medium (Leased)
Parks, Recreation, and Open Spaces Department	Zoo Miami	12400 SW 152 Street Miami, FL 33177	2/Medium (Owned)
Parks, Recreation, and Open	Crandon Golf Park	4000 Crandon Blvd	1/Small (Owned)

Spaces Department		Key Biscayne, FL 33149	
Parks, Recreation, and Open Spaces Department	Larry & Penny Thompson Park	12451 SW 184 Street Miami, FL 33177	1/Medium (Leased)
Parks, Recreation, and Open Spaces Department	Palmetto Golf	9300 SW 152 Street Miami FL 33157	1/Small (Leased)
Parks, Recreation, and Open Spaces Department	Country Club of Miami	6801Miami Gardens Dr. Miami, FL 33015	1/Small (Owned)
Miami-Dade Transit	William Lehman Center	6601 NW 72 nd Avenue Miami, FL 33166	1/Large (Leased)
Miami-Dade Transit	J. Bryant Metro-Mover Bldg.	100 SW 1 st Avenue Miami, FL 33130	1/Large(Leased)
Miami-Dade Transit	Central Bus Maintenance	3431 NW 31 st Street Miami, FL 33142	4/Medium (Leased) 1/Large (Leased)
Miami-Dade Transit	Support Services	3295 NW 31st Street Miami, FL 33142	10/Medium (Leased)
Miami-Dade Transit	Northeast Bus Services	360 NE 185 th Street Miami, FL 33179	4/Medium (Leased) 1/Large (Leased)
Miami-Dade Transit	Coral Way Bus Maintenance	2775 SW 74 th Avenue Miami, FL 33155	4/Medium (Leased) 1/Large (Leased)
Miami-Dade Water and Sewer Department	North District Waste Water Treatment Plant	2575 NE 151 Street Miami, FL 33160	1/Medium, 1/Large (Owned)
Miami-Dade Water and Sewer Department	Westwood Lakes	4801 SW 117 Avenue Miami, FL 33175	4/Medium, 1/ Large (Owned)
Miami-Dade Water and Sewer Department	Central District Wastewater Treatment Plant	3989 Rickenbacker Causeway Miami, FL 33149	2/Medium, 2/ Large. (3 Owned, 1 Leased)
Miami-Dade Water and Sewer Department	Distribution	1001 NW 11 Street Miami, FL 33136	1/Small, 4 Medium (Owned)
Miami-Dade Water and Sewer Department	South District Wastewater Treatment Plant	8950 SW 232 Street Miami, FL 33190	5/Medium (Owned)
Miami-Dade Water and Sewer Department	Alexander Orr Water Treatment Plant	6800 SW 87 Avenue Miami, FL 33173	2/Large (Owned)

Miami-Dade Water and Sewer Department	Hialeah Water Treatment Plant	800 West 3 Avenue Hialeah, FL 33010	1/Small, 1/Large, 1/X-Large (Owned)
Miami-Dade Water and Sewer Department	Medley Storeroom	7301 NW 70 Street Miami, FL 33166	1/Small (Owned)

NOTE: LOCATIONS MAY BE ADDED AT THE DISCRETION OF THE COUNTY
(See Section 2 Paragraph 2.40).